

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

MEDICAL ATTENDANCE – Dr. D. Sambasiva Rao., I.A.S. former, Prl Secy to Govt. School Education Department - Medical expenses incurred for his Mother's treatment for CAD & HTN for the period from 30.01.2012 to 30.03.2012. at NIMS Hospital, Hyd., Sanction of Rs.6789/- Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No: 309**

**Dated: 19-06-2012**

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Dr. D. Sambasiva Rao., I.A.S. Prl Secy to Govt., School Education Department, dt:Nil.
5. Govt. Memo No:6915/SE.OP/1/2012, dt:24.03.2012.
- 6.. Letter from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Lr.No:711/CDS/2012, dt:01.06.2012.

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**ORDER:**

Dr. D. Sambasiva Rao., I.A.S. Prl Secy to Govt, School Education Department in his application 4<sup>th</sup> read above, has requested the Government to reimburse an amount Rs.6, 891/- incurred towards the Medical expenses for his Mother's treatment for CAD & HTN for the period from 30.01.2012 to 30.03.2012. at NIMS Hospital, Hyd.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized the Medical Bills and Indicated that an amount of Rs.6,789/- (Rupees Six Thousand Seven Hundred Eighty Nine only) is admissible for reimbursement.

3. Government, after scrutinized of the claim in terms of G.Os 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> read above, hereby accord sanction for reimbursement of an amount of Rs.6,789/- (Rupees Six Thousand Seven Hundred Eighty Nine only) to Dr. D. Sambasiva Rao., I.A.S. former, Prl Secy to Govt, School Education Department, incurred towards the Medical expenses for his Mother's treatment for CAD & HTN, for the period from 30.01.2012 to 30.03.2012. at NIMS Hospital, Hyd.

4. The expenditure sanctioned in para (3) above shall be debited to "2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement"

5. The Education (SE.OP/Claims) Department are requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

6. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPL. CHIEF SECRETARY TO GOVERNMENT (PE)**

To

Dr. D. Sambasiva Rao., I.A.S. former, Prl Secy to Govt,  
Education(SE) Department

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The A.G.,A.P.

Copy to:SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER